

Certificate of CPNI Compliance

I, William Franklin, CEO of MountainNet Telephone Company (the "Company"), hereby certify pursuant to Section 64.2009(e) of the FCC's rules, that I have personal knowledge that the Company has established operating procedures that are adequate to ensure that the Company is in compliance with the FCC's Customer Proprietary Network Information rules, as set forth in 47 C.F.R. Part 64, Subpart U. Attached hereto is a Statement explaining how the Company's operating procedures ensure that it is in compliance with the CPNI rules.

By: William J Franklin

Date: 2-6-06

## **STATEMENT ON MOUNTAINET TELEPHONE COMPANY CPNI OPERATING PROCEURES**

MountaiNet Telephone Company (the "Company") has operating procedures designed to ensure that the Company is in compliance with the FCC's Customer Proprietary Network Information ("CPNI") rules:

The Company has implemented a system by which the status of a customer's CPNI approval can be clearly established by Company personnel prior to their use of CPNI. Company personnel are trained as to when they are and are not authorized to use CPNI, and personnel are subject to disciplinary action for failure to comply with CPNI rules. The Company maintains records of any use of CPNI for sales and marketing of Company services, and these records are maintained for a minimum of one year. The Company does not sell or otherwise make CPNI available to third parties, but if it ever did, it would maintain records of such use for a minimum of one year. The Company has established a supervisory review process regarding compliance with the CPNI rules. While the Company uses only the opt-in mechanism to obtain customer approval for use of CPNI, the Company will provide written notice to the FCC within five business days of any instance where the use of opt-out mechanisms do not work properly, to such a degree that consumers' inability to opt-out is more than an anomaly.